

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-18714 / MBK

Elizabeth C. Brown
Russell E. Brown

Petition Filed Date: 04/30/2018
341 Hearing Date: 05/31/2018
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$1,100.00	74181120	02/23/2021	\$1,000.00	74678880	03/18/2021	\$1,500.00	75333870
04/13/2021	\$1,200.00	75958990	05/10/2021	\$1,000.00	76601730	06/07/2021	\$1,000.00	77265100
07/07/2021	\$1,000.00	77941940	08/17/2021	\$1,100.00	78846610	09/13/2021	\$1,000.00	79428600
10/25/2021	\$1,000.00	80328940	11/22/2021	\$1,000.00	80953280	12/20/2021	\$1,000.00	81553790
01/18/2022	\$1,000.00	82132710						
Total Receipts for the Period: \$13,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth C. Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» 8/27/18 AMD DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	INTERNAL REVENUE SERVICE	Secured Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2009;2017	Priority Creditors	\$4,976.52	\$4,976.52	\$0.00
3	INTERNAL REVENUE SERVICE »» 2011-2013	Unsecured Creditors	\$13,787.79	\$2,750.92	\$11,036.87
4	ECMC »» STUDENT LOAN/NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	AAACTION COLLECTION CO, INC. »» CARDIOVASCULAR CARE GROUP	Unsecured Creditors	\$85.93	\$15.81	\$70.12
6	LVNV FUNDING LLC »» HSBC/BEST BUY	Unsecured Creditors	\$2,553.43	\$509.46	\$2,043.97
7	US Bank Trust National Association »» P/79 WAVE ST/1ST MTG/ORDER 11/13/2018/BAYVIEW/COMM LOAN	Mortgage Arrears	\$14,823.53	\$14,823.53	\$0.00
8	QUANTUM3 GROUP LLC »» BON-TON	Unsecured Creditors	\$1,218.85	\$243.19	\$975.66
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$525.07	\$104.76	\$420.31
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$746.95	\$137.36	\$609.59
11	PNC BANK »» NP/106 DEER RUN TRAIL/2ND MTG/ORD 9/13/	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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12	PIKE COUNTY TAX CLAIM BUREAU »» NP\106 DEER RUN TRAIL\PROPERTY TAX	Priority Creditors	\$4,106.20	\$4,106.20	\$0.00
13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS	Unsecured Creditors	\$39,709.45	\$7,922.75	\$31,786.70

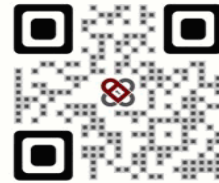
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$41,350.00	Plan Balance:	\$15,650.00 **
Paid to Claims:	\$37,490.50	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$2,930.50	Arrearages:	\$1,650.00
Funds on Hand:	\$929.00	Total Plan Base:	\$57,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**